### State of California Department of Transportation Division of Engineering Services



#### Award Tracker Report

JANUARY 2009



## **JANUARY 2009**

Total No Contracts	Total Payment	Total State Payment	Total Federal Payment	Total  DVBE Goals	Total DBE Goals	Total Overall Goals
30	<i>5</i> 9	\$24,522,351.14	\$54,587,250.55	\$1,226,117.56	\$0.00	\$1,226,117.56
				5.0%		
State Contracts	Federal Contracts	·		Total DVBE Cert	Total DBE Cert	Total Overall Cert
27	<b>ω</b>			\$1,336,648,47	\$0.00	\$1,336,648.47
				5.5%		1.7%
GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID	DOLLAR PERCENT		
No Goals	Ų	10.00	54,587,250.55	69.00		
<10%	27	90.00	24,522,351.14	31.00		
=10%	0	0.00	0.00	0.00		
>10%	0	0.00	0.00	0.00		
Total	30	100.0%	\$79,109,601.69	100.0 %	<b> </b>	
GOAL RESULTS AT AWARD	AT AWARD					
No Goals	ω	10.00	54,587,250.55	69.00		
Good Faith Effort	<b>A</b>	36.67	13,428,134.81	16.97		
<b>Goals Met</b>	4	13.33	2,241,069.25	2.83		
Goals Exceeded	12	40.00	8,853,147.08	11.19		
Total	30	100.0 %	\$79,109,601.69	100.0%		
GOOD FAITH DENIALS	IIALS					
State Projects	ects 0.0	0.0 %				
	Endoral Drojects					

## DBE/DVBE TOTALS

State Fiscal Year 2008-09

July 1, 2008 - January 31, 2009

Total No Contracts	Total Payment	Total State Payment	Total Total	Total	Total
228	\$1,278,885,938.67	\$348,859,527.81			\$0.00
				5.0%	
State Contracts		Federal Contracts		Total DVBE Cert	Total DBE Cert *
150	98			\$8,507,912.78	\$24,646,222.51
				2,4%	2.7%
GOALS		NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	-	98	42.98	930,040,079.36	72.72
<10%		128	56.14	348,353,399.81	27.24
=10%		0	0.00	0.00	0.00
>10%		0	0.00	0.00	0.00
Total	_	228	99.1 %	\$1,278,885,938.67	100.0%
GOAL RES	GOAL RESULTS AT AWARD				
No Goals		98	42.98	930,040,079.36	72.72
Good Faith Effort	th Effort	40	17.54	247,973,895.89	19.39
Goals Met	•	18	7.89	8,826,594.45	0.69
Goals Exceed ad	æeded	70	30.70	91,552,909.47	7.16
Total		228	99.1 %	\$1.278.885.938.67	100.0 %
GOOD FAITH DENIALS	H DENIALS				
Sta	State Projects	0.0	0.0%		
Feder	Federal Projects	0.0	0.0%		

<sup>\*</sup> Since 05/01/06, the Department of Transportation utilizes race-neutral means to achieve its annual DBE goal. Accordingly, DBE goals are no longer established for individual contracts. However, prime contractors submit DBE participation at contract execution.

## STATE FUNDED PROJECTS State Fiscal Year 2008-09 July 1, 2008 - January 31, 2009

Total No Contracts	Payment	State Payment	DVBE Goals	Overall Goals
130	\$348,859,527.81	\$348,859,527.81	\$17,417,669.99	\$17,417,669.99
			5.0%	5.0%
			Total DVBE Cert	Total Overall Cert
			\$8,507,912.78	\$8,507,912.78
			2.4%	2.4%
GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	T BID SE AMOUNT	DOLLAR PERCENT
No Goals	-	0.77	296,153.00	0.08
<10%	128	98.46	348,353,399.81	99.85
=10%	0	0.00	0.00	0.00
>10%	0	0.00	0.00	0.00
Total	130	99.2%	\$348,859,527.81	99.9%
GOAL RESULTS AT AWARD	TAWARD			
No Goals		0.77	296,153.00	0.08
Good Faith Effort	<b>1</b> 40	30.77	247,973,895.89	71.08
Goals Met	18	13.85	8,826,594.45	2.53
Goals Exceeded	70	53.85	91,552,909.47	26.24
Total	130	99.2 %	\$348,859,527.81	99.9 %
GOOD FAITH DENIALS	IALS			

## FEDERAL FUNDED PROJECTS FEDERAL FISCAL YEAR 2008-09 October 1, 2008 January 31, 2009

Total No Contracts	Total <u>Federal Payment</u>	ent	Total DBE Goals	Total Overali Goals
44	\$630,851,349.00	49.00	<b>\$</b> 0.00	<b>\$</b> 0.00
			0.0%	0.0%
			Total DBE Cert	Total Overall Cert.
			\$14,156,838.20	\$14,156,838.20
			2.2%	2.2%
GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	PERCENT
No Goals	43	97.73	630,568,864.50	99.96
<10%	0	0.00	0.00	0.00
=10%	0	0.00	0.00	0.00
>10%	0	0.00	0.00	0.00
Total	44	97.7%	\$630,851,349.00	100.0%
GOAL RESULTS AT AWARD	RD			
No Goals	43	97.73	630,568,864.50	99.96
Good Faith Effort	0	0.00	0.00	0.00
Goals Met	0	0.00	0.00	0.00
Goals Exceeded	0	0.00	0.00	0.00
Total	44	97.7 %	\$630,851,349.00	100.0 %
GOOD FAITH DENIALS				

### DISTRICT 01

		01-463504 1/21/2		01-452404 1/5/2	Contract Award Number Date
		01-463504 1/21/2009 01-Hum-101-83.4		009 01-Hum-96-16.0/18.7	nd Dist/Co/Rte/PM
		Modify Maintenance Station Building.		1/5/2009 01-Hum-96-16.0/18.7 Place Hot Mix Asphalt (type 12/2/2008 X A), Retaining Wall And Mbgr.	Description of Work
		1/6/2009		12/2/2008	Bid Open Date
Total f				×	Fed Aid Bond
Total for District 01		MERCER FRASER COMPANY		STEWART ENGINEERING INC	nd Contractor
Average DBE Average DVBE \$2,646,726.00		494,529.00		2,152,197.00	Awarded Amt
0.0% 5.0%	DVBE: 5%		No Goal		Subcont Goal
0.0% 0.0%	-				Subcont DBE/DVBE Goal Cert
					Subcontract Amt Ethnic Const (S Cert) Group Type
					Ethnic Const Group Type
					Const Type

CALTRANS

Major and Minor A

Construction Contracts

### DISTRICT 03

		03-4E3604		03-2M9504	Contract Number
		1/28/2009		1/27/2009	Award
		03-4E3604 1/28/2009 03-Nev,Pla-80-Var		03-2M9504 1/27/2009 03-Yol-Var-Var	Dist/Co/Rtc/PM
		Install Traveler Information 1/14/2009 System.		Remove Ac Deck Surface And Place/furnish Polyester Concrete Overlay	Description of Work
		1/14/2009		1/14/2009	Bid Open Date
Tota					Fed Aid Bond
l for Dis		RO		CC	Sond
Total for District 03		ROADWAY ELECTRICAL WORKS INCORPORATED		C C MYERS INC	Contractor
Average DBE Average DVBE \$2,018,272.02		435,260.00		1,583,012.02	Awarded Amt S
BE 5.0%	DVBE: 5%	GLOBAL ENVIRONMENTAL THOMAS & PRATT	DVBE: 5%	1,583,012.02 GLOBAL ENVIRONMENTAL	Subcont DBE/DVBE  Goal Cert
2.6%	5.1%	RONMENTAL ATT	0.0%	RONMENTAL	BE/DVBE Cert
\$22,700.00	<b>\$</b> 22,175.00	725.00 DV 21.450.00 DV	\$525.00	525.0t	Subcontract Amt Ethnic Const (S Cert) Group Type
0	0	) DV DV	0	525.00 DV	Ethnic Const Group Type
		7		7	Const Type

CALTRANS
Aujor and Minor A

Major and Minor A Construction Contracts

### DISTRICT 04

		04-3A0704		04-0e9304		04-0e7704		04-0E7604	04-0a2714		04-042254	Contract Number
		1/2/2009		1/30/2009		1/14/2009		1/21/2009	1/30/2009		1/7/2009	Award Date
		04-SCI-9-0.0/7.1		04-Ala-580- R40.3/46.1		04-Ala-880-10.9/34.5		04-SCI-Var-Var	04-SCI-87-9.8/11.1		04-SM,Ala-84- R29.3/R30.2, 0.0/0.7	Dist/Co/Rte/PM
		Install Centerline Rumble Strip		Treat Bridge Deck With Methacrylate And Replace Joint Seals.		Treat bridge deck with methacrylate and replace joint seals.		Treat Bridge Deck With Methacrylate And Replace Joint Seal.	Highway Planting		Existing Expansion Joint Panels To Be Replaced.	Description of Work
Tota		12/9/2008		1/21/2009		1/6/2009		1/7/2009	12/16/200 X		12/17/200	Bid Open Fed Date Aid 1
Total for District 04		STERNDAHL ENTERPRISES INC		BAY LINE CUTTING & CORING INC		AMERICAN CIVIL CONSTRUCTORS WEST COAST INC		PENHALL COMPANY	WATKIN & BORTOLUSSI INC		BUGLER CONSTRUCTION	Bond Contractor
Average DBE Average DVBE \$7,515,322.18		231,030.00		663,824.68		S 2,192,319.60		865,523.90	571,154.00		2,991,470.00	Awarded Amt S
E 0.0% 0.0% 3E 5.0% 3.3%	DVBE: 5% 8.7%	231,030.00 JAMES DAVID LAWRENCE	DVBE: 5% 5.2%	TITAN DVBE	DVBE: 5% 0.0%	GLOBAL ENVIRONMENTAL	DVBE: 5% 1.9%	GLOBAL ENVIRONMENTAL WELLS SWEEPING	No Goal	DVBE: 5% 0.6%	GLOBAL ENVIRONMENTAL	Subcont DBE/DVBE  Goal Cert
% % \$90,076.20	<b>\$</b> 20,091.20	ICE 20.091.20 DV	<b>\$34,</b> 600.00	34.600.00 DV	<b>\$975.00</b>	TAI. 975 00	<b>\$</b> 16,525.00	TAL 14.525.00 2.000.00		<b>\$17,88</b> 5.00	TAL 17.885 00	Subcontract Amt (S Cert)
0	0	) DV	0	) DV	0	DV	0	DV		0	DV	Ethnic Group
		7		7		7		7			7	Const Type

Major and Minor A
Construction Contracts

### DISTRICT 05

		05-009504 1/		05-0a8704 1/	Contract A
		05-009504 1/21/2009 05-SLO-227-0.9/7.1		05-0a8704 1/15/2009 05-SLO-1-9.0/9.5	Contract Award Number Date Dist/Co/Rtc/PM
		Apply Chip Seal, Shoulder Backing And Fog Seal Coat		Overlay Existing Roadbed With Hot Mix Asphalt (type A)	Description of Work
<u>۔</u>		1/7/2009		1/6/2009	Bid Open Fed Date Aid
Total for District 05		INTERNATIONAL SURFACING SYSTEMS		PAPICH CONSTRUCTION COMPANY INC	Bond Contractor
Average DBE Average DVBE \$546,165.00		422,381.50		123,783.50	Awarded Amt
BE 5.0% 5.3% 0 3	DVBE: 5% 5.3%	ROBERT PENNY TITAN DVBE	DVBE: 5% 5.3%	123,783.50 MATT WORTHEN	Subcont DBE/DVBE  Goal Cert
<b>\$28,715.40</b>	\$22,215.40	1.000.00 DV 21.215.40 DV	\$6,500.00	6.500.00 DV	Subcontract Amt Ethnic Const (S Cert) Group Type
		7		4	Ethnic Const Group Type

Page No

5

Major and Millor A Construction Contracts CALTRANS

### DISTRICT 06

## AWARD TRACKER by District — JANUARY 2009

00000000000	000000000000000000000000000000000000000	X- TOURS OF THE PARTY OF THE PA					A-14						
Contract	Contract Award			Bid Open Fed	Fed		Awarded Amt	Subcont DBE/DVBI	DVBE	Subcontract Amt Ethnic Cons	Ethnic (	Const	
Number	Date	Dist/Co/Rte/PM	Number Date Dist/Co/Rtc/PM Description of Work Date Aid Bond	Date	Aid Bonc	Contractor	s	Goal Cert	Cert	(\$ Cert)	Group	Туре	
06-0J3804	1/28/2009	06-Ker-395-0.0/8.7	06-0J3804 1/28/2009 06-Ker-395-0.0/8.7 Resurface Roadway With 1/13/2009	1/13/2009		GRANITE CONSTRUCTION	1,425,173.00	1,425,173.00 PAR & SON INC		202.650.00	DV	7	
	1					COMPANY							

COMPANY

Rubberized Hot Mix Asphalt (gap Graded).

DVBE: 5% 14.2% \$202,650.00

Average DBE

Average DVBE 5.0% 14.2%

\$1,425,173.00 \$202,650.00

Total for District 06

Major and Minor A Construction Contracts

Contract Number

Dist/Co/Rte/PM

Description of Work

## DISTRICT 07

Award Date Bid Open Date Fed Aid Bond AWARD TRACKER by District — JANUARY 2009 Awarded Amt Subcont DBE/DVBE
Goal Cert Subcontract Amt Ethnic Const
(S Cert) Group Type

Contractor

	07-3v2504		07-3Y0804		07-3v0704		07-2Y7404		07-2v5904		07-2Y4904
	1/6/2009		1/21/2009		1/8/2009		1/27/2009		1/12/2009		1/20/2009
	1/6/2009 07-LA-5-15.3/16.1		1/21/2009 07-Ven-33-16.3/22.1		1/8/2009 07-Ven-33-24.8/26.9		07-LA-605- R11.2/25.8		07-LA-118- R2.4/R5.9		07-2Y4904 1/20/2009 07-LA-27-14.8/17.0
	Cold Plane Ac Pavement And 12/18/200 Place Rubberized Hma (gap Graded).		Remove And Install Drainage Facilities.		Clean And Install Culverts, And Construct Headwalls.		Treat Bridge Decks With Methacrylate And Replace Joint Seals.		Cold Plane Ac Pvmt And Place Rhma (gap Graded) On Ramps.		Cold Plane Ac Pavement And Place Rubberized Hma (gap Graded).
	12/18/200		1/8/2009		12/18/200		1/15/2009		12/18/200		1/8/2009
	ALL AMERICAN ASPHALT		RSB GROUP INC		SUMMER CONSTRUCTION INC		TRUESDELL CORPORATION OF CALIFORNIA INC		ORTIZ ASPHALT PAVING INC		ALL AMERICAN ASPHALT
	520,000.00		124,950.00		91,791.00		608,608.00		488,034.14		915,511.00
DVBE: 5%	PAR & SON INC GLOBAL ENVIRONMENTAL	DVBE: 5%	TITAN DVBE	DVBE: 5%	TITAN DVBE GLOBAL ENVIRONMENTAL	DVBE: 5%	GLOBAL ENVIRONMENTAL	DVBE: 5%	GLOBAL ENVIRONMENTAL	DVBE: 5%	PAR & SON INC
17.3%	NMENTAL.	5.0%		3.3%	NMENTAL	0.1%	NMENTAL	0.1%	NMENTAL	14.3%	
\$90,141.00	89.596.00 545.00	\$6,248.00	6.2-8.00	\$2,995.78	2.226.78 770.00	<b>\$</b> 725.00	725.00	\$545.00	545.00	\$130,748.00	130.748 00
	DV DV		DV		DV DV		DV		DV		DV
	7		7		7		7		7		7

Major and Minor A Construction Contracts

CALTRANS

### DISTRICT 07

# AWARD TRACKER by District — JANUARY 2009

09 0	Award Dist/Co/Rte/PN
07-LA-101-14.4 07-LA-103-0.1,	Dist/Co/Rtr
0.9	/PM
Construct Soundwall And 12/11/200 Widen Shoulder.  Clean And Treat Bridge Deck 12/18/200 And Repair Joint Seals.  Improve Drainage System. 12/18/200	Description of Work
12/11/200 :k 12/18/200	Bid Open Date
Total	Fed Aid Bond
L H ENGIN	ond Contractor
<b>ن</b> پ	Awarded Amt S
LAUER DVBI  DVBI  GLOBA  GLOBA  BE	Subcont DBE/DVBE  Goal Cert
5.4% 5.4% 0.1% RONMENTAL 8.2%	BE/DVBE Cert
\$3,750.00 DV \$53,750.00 \$440.00 DV \$14,130.71 DV \$14,130.71	Subcontract Amt Ethnic Const (S Cert) Group Type
DV DV	Ethnic Const Group Type
7	Const Type

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CALTRANS

Major and Minor A Construction Contracts

### DISTRICT 08

		08-472214		08-0k7604	Contract Number
		1/16/2009		08-0k7604 1/12/2009 08-SBd-15- R28.9/40.4	Award Date
		1/16/2009 08-Riv,SBd-15 -82.8/84.1,0.0/6.3		08-SBd-15- R28.9/40.4	Dist/Co/Rte/PM
	Widening	Pavement Rehabilitation, Median Paving, And Bridge		Cold Plane 0.04', Overlay 0.08' Of (rhma-o) And Fog Seal Shoulders	Description of Work
		12/11/200 X		12/18/200	Bid Open Date
Tot		×		0	
al for D		S		Z	Fed Aid Bond
Total for District 03		SECURITY PAVING COMPANY INC		MATICH CORPORATION	Contractor
Average DBE Average DVBE \$55,315,010.55		51,863,899.55		3,451,111.00	Awarded Amt S
E 0.0% SE 5.0%	No Goal		DVBE: 5%	TITAN DVBE GLOBAL ENVIRONMENTAL THOMAS & PRATT	Subcont DBE/DVBE  Goal Cert
0.0% 4.5% 3			4.5%	ONMENTAL	E/DVBE Cert
\$154,769.00			\$154,769.00	12.517.00 DV 61.318.00 DV 80.934.00 DV	Subcontract Amt Ethnic Const (\$ Cert) Group Type
•			9	DV DV	Ethnic Const Group Type
				7	Const Type

9

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 10

AWARD TRACKER by District — JANUARY 2009

		10-0s4104		10-0N9104	Contract Number
		1/6/2009		1/28/2009	Award Date
		1/6/2009 10-Cal,Ama-49- R20.5/30.9,0.0/4.0		10-0N9104 1/28/2009 10-SJ-99-27.5	Dist/Co/Rtc/PM
		Apply Rhma Overlay.		Replace Highway Planting 1/13/2009	Description of Work
		12/17/200		1/13/2009	Bid Open Date
Total fo		-			Fed Aid Bond
Total for District 10		GEORGE REED INC		WATKIN & BORTOLUSSI INC	Contractor
Average DBE Average DVBE \$2,292,406.00		1,976,036.00		316,370.00	Awarded Amt
3E 5.0%	DVBE: 5%	TAKAKO TRAFFIC CONTROL APCO INC	DVBE: 5%	316,370.00 TITAN DVBE	Goal Cert
3.6%	6.7%	FIC CONTRO	0.5%		Cert
\$133,359.00	<b>\$</b> 131,659.00	1L 96.600.00 DV 35.059.00 DV	\$1,700.00	1.700.00 DV	(\$ Cert) Group Type
•	0	) DV	0	) DV	Group Type
		2 5		7	Type

Major and Minor A Construction Contracts

### DISTRICT 11

## AWARD TRACKER by District — JANUARY 2009

		11-296004	Contract Number
		1/2/2009	Award Date
		1/2/2009 11-Imp-7-0.0/1.2	Dist/Co/Rte/PM
		Rubberized Hot Mix Asphalt 12/18/200 (gap Graded) Overlay.	Description of Work
		t 12/18/200	Bid Open Fed Date Aid
Tota			Fed Aid Bond
l for Dis		CO	Bond
Total for District 11		HAZARD CONSTRUCTION COMPANY	Contractor
Average DBE Average DVBE \$1,261,088.00		1,261,088.00	Awarded Amt S
E 5.0%	DVBE: 5%	1,261,088.00 TITAN DVBE	Subcont Goal
25.0% 1	25.0%		Subcont DBE/DVBE  Goal Cert
\$315,273.00	\$315,273.00	315.273.00 DV	Subcontract Aint Ethnic Const (\$ Cert) Group Type
8	ర	0 DV	Ethnic Group
		7	Const Type

Major and Minor A
Construction Contracts

### DISTRICT 12

				12-1072¢4		12-0J4704		12-0J0104	Contract
				1/7/2009		1/20/2009		1/20/2009	Award
				1/7/2009 12-Ora-133-6.7/13.0		1/20/2009 12-Ora-55-7.9		1/20/2009 12-Ora-57-17.6	ontract Award Dist/Co/Rte/PM
				Hydroseeding Planting, Install Irrigation, And Plant Establishment		Construct Sidewalk And Adjust Pullbox.		Repair Collapsed Slope Embankment	Description of Work
				11/21/200		1/8/2009		1/8/2009	Bid Open Date
Tota		Total for l				_		-	Fed Aid Bond
Total for State		Total for District 12		PACIFIC RESTORATION GROUP INC		BELAIRE-WEST LANDSCAPE INC		BELAIRE-WEST LANDSCAPE INC	Contractor
\$79,109,601.69	Average DBE	Average DBE Average DVBE \$1,777,229.25		1,462,922.25		96,370.00		217,937.00	Awarded Amt S
	E 0.0%	E 5.0%	DVBE: 5%	LAUER & LOPAT PACIFIC BEADOR & SON	DVBE: 5%	GLOBAL ENVIRONMENTAL	DVBE: 5%	SAM'S EQUIPMENT & D & B EQUIPMENT & GLOBAL ENVIRONMENTAL	Subcont DBE/DVBE  Goal Cert
37	0.0%	5.1%	5.0%	T PACIFIC	5.3%	ONMENTAL	5.1%	ENT & ENT & CONMENTAL	E/DVBE Cert
\$1,336,648.47		\$89,381.38	\$73,240.00	1.490.00 71.750.00	\$5,135.00	5.135.00 DV	\$11,006.38	1.325.58 2.130.80 7.550.00	Subcontract Amt (\$ Cert)
		<b>5</b>	3	DV DV	J	DV	~	DV DV	Ethnic Group
				5		7		7	Const Type

#### AVERAGE DAYS TO AWARD (PER MONTH AND FISCAL YEAR)

January 2008

	No.		No. No.				No.	
		Contracts		Contracts		Contracts		Contracts
	2002/03	Awarded	2003/04	<u>Awarded</u>	<u>2004/05</u>	<u>Awarded</u>	<u>2005/06</u>	<u>Awarded</u>
July	31.35	23	22.40	20	15.21	19	27.62	21
August	33.56	34	27.10	21	20.29	28	24.44	36
September	25.62	29	21.48	27	37.41	34	20.80	40
October	24.21	42	31.18	22	13.96	23	24.24	58
November	25.80	35	23.45	20	23.67	15	27.34	58
December	22.25	53	29.14	22	24.05	19	24.57	37
January	36.77	22	31.86	14	21.00	13	44.26	27
February	29.61	31	34.50	12	18.93	27	33.10	51
March	32.42	19	24.74	38	17.14	28	48.59	44
April	20.95	20	18.16	67	21.35	69	14.92	52
May	15.77	81	18.28	76	16.23	77	14.34	89
June	<u>26.02</u>	<u>94</u>	<u>26.31</u>	<u>94</u>	<u>15.94</u>	<u>67</u>	<u>16.54</u>	<u>82</u>
FY Average	e 27.03	483	25.72	433	20.43	419	26.73	595

		No. Contracts <u>Awarded</u>		No. Contracts Awarded		No. Contracts <u>Awarded</u>
July	14.70	23	14.32	25	13.86	21
August	14.51	51	20.74	53	15.79	33
September	13.75	69	17.04	50	18.02	45
October	15.63	43	11.17	30	19.97	34
November	17.00	43	18.25	32	14.74	23
December	12.18	39	16.44	39	16.29	42
January	12.69	29	18.57	30	19.40	30
February	29.09	35	14.41	41		
March	16.93	40	13.85	54		
April	14.92	68	16.78	107		
May	12.21	97	16.75	134		
June	18.25	<u>91</u>	<u>19.48</u>	<u>80</u>		_
FY Average	15.99	628	16.48	675	19.68	228